

EVANGEL INTERNATIONAL FOODS INC**Balance Sheet**

As of December 31, 2018

ASSETS**Current Assets**

Checking/Savings	
Bank of America	20,976.00
Lone Star Bank	25.00
Total Checking/Savings	<u>21,001.00</u>

Accounts Receivable

Accounts Receivable	0.00
Total Accounts Receivable	<u>0.00</u>

Other Current Assets

Inventory	67,637.00
Total Other Current Assets	<u>67,637.00</u>

Total Current Assets	88,638.00
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Fixed Assets

Automobile	26,729.00
Bissonnet Equipment & Fixtures	20,006.00
Bread Equipment	11,000.00
Building	690,000.00
Fisheries Equipment	132,000.00
Forklift	5,014.00
Furniture and Equipment	6,058.00
Garri Milling Machine	4,008.00
Total Fixed Assets	<u>894,815.00</u>

TOTAL ASSETS	<u>983,453.00</u>
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LIABILITIES & EQUITY**Liabilities**

Current Liabilities	
Loan Payable (Lone Star)	45,897.00
Total Current Liabilities	<u>45,897.00</u>

Long Term Liabilities	
Lone Star Auto Truck	0.00
Lone Star Building	479,103.00
Shareholder's Loan	289,274.00
Total Long Term Liabilities	<u>768,377.00</u>

Total Liabilities	814,274.00
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Equity	
Retained Earnings	123,711.00
Net Income	45,468.00
Total Equity	<u>169,179.00</u>

TOTAL LIABILITIES & EQUITY	<u>983,453.00</u>
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